

Office Mailing Address:  
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Send Payments **ONLY** to:  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 18-16422-AMC**

REBECCA CORE  
7353 N 19TH STREET  
PHILADELPHIA PA 19126

Petition Filed Date: 09/27/2018  
341 Hearing Date: 11/16/2018  
Confirmation Date: 07/10/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$191.25	635489	01/07/2020	\$191.25	635876	01/15/2020	\$191.25	636461
01/22/2020	\$191.25	637059	01/28/2020	\$191.25	637478	02/11/2020	\$191.25	638586
02/19/2020	\$191.25	639140	02/26/2020	\$191.25	639721	03/03/2020	\$191.25	640326
03/11/2020	\$191.25	640914	03/24/2020	\$191.25	641448	03/24/2020	\$191.25	642025
03/31/2020	\$191.25	642466	04/08/2020	\$191.25	642927	04/15/2020	\$191.25	643344
04/21/2020	\$191.25	643747	05/06/2020	\$191.25	645208	05/11/2020	\$191.25	644172
05/14/2020	\$191.25	646123	05/20/2020	\$191.25	646746	05/27/2020	\$191.25	647243
06/11/2020	\$191.25	648057	06/16/2020	\$191.25	648480	06/24/2020	\$191.25	649020
07/01/2020	\$191.25	649419	07/13/2020	\$191.25	650039	07/14/2020	\$191.25	650430
07/22/2020	\$191.25	650873	07/28/2020	\$191.25	651419	08/11/2020	\$191.25	652390
08/18/2020	\$191.25	652641	08/26/2020	\$191.25	652991	09/02/2020	\$191.25	653399
09/09/2020	\$191.25	653804	09/17/2020	\$191.25	654041	09/23/2020	\$191.25	654398
09/30/2020	\$191.25	654754	10/06/2020	\$382.50	655262	10/14/2020	\$191.25	655601
10/27/2020	\$382.50	656391	11/24/2020	\$191.25	657659	11/25/2020	\$191.25	658087
12/04/2020	\$191.25	658430	12/09/2020	\$191.25	658838	12/17/2020	\$191.25	659610
01/06/2021	\$191.25	660252	01/08/2021	\$191.25	660787	01/19/2021	\$191.25	661525
01/22/2021	\$191.25	662049	01/27/2021	\$191.25	662414	02/03/2021	\$191.25	662905
02/23/2021	\$191.25	663303	03/02/2021	\$191.25	663812	03/08/2021	\$191.25	664937
03/12/2021	\$191.25	664367	03/12/2021	\$191.25	665365	03/22/2021	\$191.25	665784
03/24/2021	\$382.50	666288	03/30/2021	\$191.25	667104	04/14/2021	\$191.25	668567
04/27/2021	\$191.25	668971	04/28/2021	\$191.25	669515	05/14/2021	\$191.25	670597
05/19/2021	\$191.25	671015	05/26/2021	\$191.25	671428	06/08/2021	\$191.25	672178
<b>Total Receipts for the Period: \$13,196.25 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,544.25</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12	ASHRO LIFESTYLE »» 012	Unsecured Creditors	\$166.52	\$0.00	\$166.52
9	ATLAS ACQUISITIONS LLC »» 009	Unsecured Creditors	\$341.40	\$0.00	\$341.40
7	AUTO TRAKK LLC »» 007	Unsecured Creditors	\$3,910.77	\$0.00	\$3,910.77
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$826.87	\$0.00	\$826.87
13	NEWREZ LLC D/B/A »» 013	Mortgage Arrears	\$5,240.63	\$1,976.63	\$3,264.00

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10	MIDNIGHT VELVET »» 010	Unsecured Creditors	\$106.68	\$0.00	\$106.68
11	MONROE & MAIN »» 011	Unsecured Creditors	\$319.82	\$0.00	\$319.82
8	PHILADELPHIA GAS WORKS »» 008	Unsecured Creditors	\$180.79	\$0.00	\$180.79
14	CITY OF PHILADELPHIA (LD) »» 014	Secured Creditors	\$640.75	\$234.19	\$406.56
6	POLICE & FIRE FCU »» 006	Unsecured Creditors	\$1,529.14	\$0.00	\$1,529.14
4	FORGE CU »» 004	Unsecured Creditors	\$2,397.14	\$0.00	\$2,397.14
5	FORGE CU »» 005	Unsecured Creditors	\$483.34	\$0.00	\$483.34
3	RAYMOUR & FLANIGAN »» 003	Unsecured Creditors	\$2,986.00	\$0.00	\$2,986.00
2	SANTANDER CONSUMER USA »» 002	Secured Creditors	\$28,214.18	\$9,993.03	\$18,221.15
15	JOHN L MC CLAIN ESQ »» 015	Attorney Fees	\$7,669.50	\$7,669.50	\$0.00
0	JOHN L MC CLAIN ESQ	Attorney Fees	\$1,650.00	\$1,650.00	\$0.00
15	NEWREZ LLC D/B/A »» N/A	Secured Creditors	\$16,020.62	\$563.85	\$15,456.77

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$24,544.25	Current Monthly Payment:	\$765.00
Paid to Claims:	\$22,087.20	Arrearages:	(\$383.25)
Paid to Trustee:	\$2,105.32	Total Plan Base:	\$66,392.00
Funds on Hand:	\$351.73		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).